PURCHASE ORDER

Tabaco City

LGU

Supplier	**KRMIKA GENERAL MERCHANDISE**	P.O No.:	23-10-1243
Address	**P-5 SAN CARLOS, TABACO CITY**	Date:	OCT 06 2023
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**23-09-1241**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:		LGU-TABACO CITY -	**CITY ENVIRONMENT & NATURAL RESOURCES OFFICE (CENRO)**	Delivery Term:	15 cd
Date of Delivery:				Payment Term:	3 weeks
Item No.	**Qty**	**Unit**	**DESCRIPTION**	**Unit Cost**	**Amount (Php)**
Supply & Delivery of Various Chemicals for Sanitary Landfill Wastewater Treatment Facility and Public Market Sewage Treatment Facility, Tabaco City					-
1	15	sack	Calcium Oxide (CaO) or Lime (25kg/sack)	790.00	11,850.00
2	8	sack	Sodium Phosphate (25kg/sack)	2,490.00	19,920.00
3	8	sack	Magnesium Sulfate Heptahydrate (MgSO4-7H20) (25kg/sack)	2,485.00	19,880.00
4	8	drum	Sodium/Calcium Hypochlorite (45kg/dr)	11,800.00	94,400.00
5	12	sack	Aluminum Chlorohydrate 25kg	6,950.00	83,400.00
6	10	bag	Sodium Acetate Trihydrate or Caustic Soda (25kg/Bag Caustic Soda)	8,585.00	85,850.00
			nothing follows		-
				TOTAL	**315,300.00**

Three Hundred Fifteen Thousand Three Hundred Pesos

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

CONFORME:

(Signature over printed name)

(Date) 10-09-23

Very Truly yours,

CIELO KRISEL LAGMAN-LUISTRO

City Mayor

(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:

Date:

Certified Correct:

Secretary to the Sanggunian

AUDIT GROUP A, ALBAY
RECEIVED
BY:
DATE: NOV 30 2023
TIME: 1:18
TEAM R5-03-TABACO CITY